

## Application

|                                                   |                                                                           |
|---------------------------------------------------|---------------------------------------------------------------------------|
| <b>Federal Award Identification Number (FAIN)</b> | OK-2023-020-00                                                            |
| <b>Temporary Application Number</b>               | 6938-2023-6                                                               |
| <b>Award Name</b>                                 | FY 2021 ARP 5311 (c) NE OK Tribal Transit Consortium-operating assistance |
| <b>Application Status</b>                         | Final Concurrence / Reservation                                           |
| <b>Application Budget Number</b>                  | 0                                                                         |

|                                                |                     |
|------------------------------------------------|---------------------|
| <b>Period of Performance Start Date</b>        | N/A                 |
| <b>Original Period of Performance End Date</b> | 12/31/2024          |
| <b>Current Period of Performance End Date</b>  | N/A Revision #: N/A |

### Part 1: Recipient Information

**Name: EASTERN SHAWNEE TRIBE OF OKLAHOMA**

| Recipient ID | Recipient OST Type | Recipient Alias                   | UEI          | DUNS      |
|--------------|--------------------|-----------------------------------|--------------|-----------|
| 6938         | Indian Tribe       | EASTERN SHAWNEE TRIBE OF OKLAHOMA | CEJGR9KUE6U3 | 605416460 |

| Location Type    | Address        | City      | State | Zip   |
|------------------|----------------|-----------|-------|-------|
| Headquarters     | 12755 S 705 RD | WYANDOTTE | OK    | 74370 |
| Physical Address | 12755 S 705 RD | WYANDOTTE | OK    | 74370 |
| Mailing Address  | 12755 S 705 RD | WYANDOTTE | OK    | 74370 |

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: FY 2021 ARP 5311 (c) NE OK Tribal Transit Consortium-operating assistance**

| <b>FAIN</b>    | <b>Application Status</b>       | <b>Award Type</b> | <b>Application Cost Center</b> | <b>Date Created</b> | <b>Last Updated Date</b> | <b>From TEAM?</b> |
|----------------|---------------------------------|-------------------|--------------------------------|---------------------|--------------------------|-------------------|
| OK-2023-020-00 | Final Concurrence / Reservation | Grant             | Region 6                       | 5/19/2023           | 5/19/2023                | No                |

**Application Executive Summary**

This is an FFY 2021 Section 5311c ARP funding application in the amount of \$276,402, for operating ASSISTANCE representing 100% federal share of the total eligible amount. This application utilizes ARP funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes operating costs for the Eastern Shawnee Tribe of Oklahoma on behalf of the NE Oklahoma Tribal Transit Consortium requesting funding will provide operating and admin funding to maintain the NTTTC transit operation in Northeast Oklahoma. Funds will be used to operate the existing tribal transit system in a safe, responsible manner, allowing for provision of much needed transit service.

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

The project(s) in this application is not programmed in the Long-Range Transportation Plan or Statewide Transportation Improvement Program.

We developed our request based on need of the tribe and funds available. Pre- award authority selected for expenses prior to award.

**Frequency of Milestone Progress Reports (MPR)**

Annual

**Frequency of Federal Financial Reports (FFR)**

Annual

**Does this application include funds for research and/or development activities?**

This award does not include research and development activities.

**Pre-Award Authority**

This award is using Pre-Award Authority.

**Does this application include suballocation funds?**

Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

**Will this Grant be using Lapsing Funds?**

No, this Grant does not use Lapsing Funds.

**Will indirect costs be applied to this application?**

This award does not include an indirect cost rate.

*Indirect Rate Details: N/A*

**Requires E.O. 12372 Review**

No, this application does not require E.O. 12372 Review.

**Delinquent Federal Debt**

No, my organization does not have delinquent federal debt.

## Award Description

**Purpose**

Project Description

The NTTC 5311c ARP will provide operating and admin funding to maintain the NTTC transit operation in Northeast Oklahoma. Funds will be used to operate the existing tribal transit system in a safe, responsible manner, allowing for provision of much needed transit service.

**Activities to be performed:**

The NTTC 5311c ARP will provide the funding needed to continue to provide thousands of passenger trips annually to and from necessary and often times critical medical appointments, educational and employment opportunities as well as general public service to and from destinations for social and shopping trips.

**Expected outcomes:**

Continue to provide services to tribal members and the general public in a safe and responsible manner.

**Intended beneficiaries:**

Tribal members and general public of Ottawa County, OK.

**Subrecipient Activities:**

None

### Application Point of Contact Information

| First Name | Last Name | Title                              | E-mail Address        | Phone                  |
|------------|-----------|------------------------------------|-----------------------|------------------------|
| Karen      | Allen     | Accounting Director                | kallen@estoo.net      | (918) 666-5151<br>1031 |
| Luciana    | Nears     | Transportation Program Specialist. | luciana.nears@dot.gov | (817) 978-0569         |

### Application Budget Control Totals

| Funding Source                              | Section of Statute | CFDA Number | Amount    |
|---------------------------------------------|--------------------|-------------|-----------|
| 5311 -Tribal Transit Program Formula (ARPA) | 5311-10C           | 20509       | \$276,402 |
| Local                                       |                    |             | \$0       |
| Local/In-Kind                               |                    |             | \$0       |
| State                                       |                    |             | \$0       |

|                                   |  |  |  |                  |
|-----------------------------------|--|--|--|------------------|
| State/In-Kind                     |  |  |  | \$0              |
| Other Federal                     |  |  |  | \$0              |
| Transportation Development Credit |  |  |  | \$0              |
| Adjustment                        |  |  |  | \$0              |
| <b>Total Eligible Cost</b>        |  |  |  | <b>\$276,402</b> |

## Application Budget

| Project Number    | Budget Item                                              | FTA Amount   | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|----------------------------------------------------------|--------------|----------------|-----------------------|----------|
| OK-2023-020-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS                      | \$276,402.00 | \$0.00         | \$276,402.00          | 0        |
| OK-2023-020-01-00 | 30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share | \$276,402.00 | \$0.00         | \$276,402.00          | 0        |

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: NTTP ARP Operations

| Project Number    | Temporary Project Number | Date Created | Start Date | End Date   |
|-------------------|--------------------------|--------------|------------|------------|
| OK-2023-020-01-00 | 6938-2023-6-P1           | 5/19/2023    | 12/31/2021 | 12/31/2023 |

#### Project Description

The NTTC 5311c ARP will provide operating and admin funding to maintain the NTTC transit operation in Northeast Oklahoma. Funds will be used to operate the existing tribal transit system in a safe, responsible manner, allowing for provision of much needed transit service.

#### Project Benefits

The NTTC 5311c ARP will provide the funding needed to continue to provide thousands of passenger trips annually to and from necessary and often times critical medical appointments, educational and employment opportunities as well as general public service to and from destinations for social and shopping trips.

#### Additional Information

None

#### Location Description

Northeast Oklahoma, Ottawa County, OK

## Project Location (Urbanized Areas)

| UZA Code | Area Name |
|----------|-----------|
| 400000   | Oklahoma  |

## Congressional District Information

| State    | District | Representative |
|----------|----------|----------------|
| Oklahoma | 2        | Josh Brecheen  |

## Program Plan Information

### STIP/TIP

Date: Not Provided

Description: Description: This project(s) includes only operations, with no substantial functional, location, or capacity change. Therefore, per ARP requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

### UPWP

Date: N/A

Description: N/A

### Long Range Plan

Date: N/A

Description: N/A

## Project Control Totals

| Funding Source                              | Section of Statute | CFDA Number | Amount           |
|---------------------------------------------|--------------------|-------------|------------------|
| 5311 -Tribal Transit Program Formula (ARPA) | 5311-10C           | 20509       | \$276,402        |
| Local                                       |                    |             | \$0              |
| Local/In-Kind                               |                    |             | \$0              |
| State                                       |                    |             | \$0              |
| State/In-Kind                               |                    |             | \$0              |
| Other Federal                               |                    |             | \$0              |
| Transportation Development Credit           |                    |             | \$0              |
| Adjustment                                  |                    |             | \$0              |
| <b>Total Eligible Cost</b>                  |                    |             | <b>\$276,402</b> |

## Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|----------------|-------------|------------|----------------|-----------------------|----------|
|----------------|-------------|------------|----------------|-----------------------|----------|

|                   |                    |                                                          |              |        |              |   |
|-------------------|--------------------|----------------------------------------------------------|--------------|--------|--------------|---|
| OK-2023-020-01-00 | 600-00<br>(600-A1) | OTHER PROGRAM COSTS                                      | \$276,402.00 | \$0.00 | \$276,402.00 | 0 |
| OK-2023-020-01-00 |                    | 30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share | \$276,402.00 | \$0.00 | \$276,402.00 | 0 |

## Project Budget Activity Line Items

### Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

| Scope Name / Code            | Line Item # | Line Item Name                                  | Activity             | Quantity |
|------------------------------|-------------|-------------------------------------------------|----------------------|----------|
| OTHER PROGRAM COSTS (600-00) | 30.09.08    | EMER RELIEF - OPERATING ASSIST - 100% Fed Share | OPERATING ASSISTANCE | 0        |

#### Extended Budget Description

Provide operating for Cleaning supplies, PPE, benefits, salaries, training, maintenance, insurance, fuel are among the cost that will be included in as expenditures to maintain the NTTC transit operation in Northeast Oklahoma. Funds will be used to operate the existing tribal transit system .

Date 12/31/2021-12/31/2023 operating milestone dates overlap with CRRSAA 6938-2023-5. Funds are not sufficient for this timeframe.

#### Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

| Funding Source                              | Section of Statute | CFDA Number | Amount           |
|---------------------------------------------|--------------------|-------------|------------------|
| 5311 -Tribal Transit Program Formula (ARPA) | 5311-10C           | 20509       | \$276,402        |
| Local                                       |                    |             | \$0              |
| Local/In-Kind                               |                    |             | \$0              |
| State                                       |                    |             | \$0              |
| State/In-Kind                               |                    |             | \$0              |
| Other Federal                               |                    |             | \$0              |
| Transportation Development Credit           |                    |             | \$0              |
| Adjustment                                  |                    |             | \$0              |
| <b>Total Eligible Cost</b>                  |                    |             | <b>\$276,402</b> |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|-------------|
| Start Date     | 12/31/2021           |             |
| End Date       | 12/31/2023           |             |

## Project Environmental Findings

|                                                               |
|---------------------------------------------------------------|
| <b>Finding: Class II(c) - Categorical Exclusions (C-List)</b> |
|---------------------------------------------------------------|

### Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

### Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

| Date | Description           |
|------|-----------------------|
|      | Class IIc CE Approved |

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

Comment By **Luciana Nears**

|              |                            |
|--------------|----------------------------|
| Comment Type | DOL Review for Information |
|--------------|----------------------------|

|      |           |
|------|-----------|
| Date | 5/25/2023 |
|------|-----------|

|         |                                                   |
|---------|---------------------------------------------------|
| Comment | Section 5311c ARP operating for information ONLY. |
|---------|---------------------------------------------------|